

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2018-19 – Budget Release Order for an amount of Rs.5,67,73,000/- (Rupees five crores sixty seven lakhs and seventy three thousands only) to the Commissioner of Health and Family Welfare, Hyderabad from the B.E. Provision 2018-19 – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.Rt.No. 336**

**Dated: 19-06-2018**  
**Read the following:-**

1. From the CH&FW, Hyd., Lr.Rc.No.11/FW-E1/2017, dt.16.04.2018
  2. G.O.Rt.No.658, Finance (EBS.V) Department, dated 12.06.2018
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**ORDER:**

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.5,67,73,000/- (Rupees five crores sixty seven lakhs and seventy three thousands only) Establishment as additional funds in relaxation of Treasury Control orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2018-19 towards meeting the expenditure with monthly restriction basis for payment of enhanced remuneration to the EC- ANMs for implementation of G.O.Rt.No.129, dt.06.03.2018.

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reapprao priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2211-00-101-00-06-300-000	V	9,39.60	5,67.73	..	15,07.33	..	5,67.73	9,39.60
<b>Total</b>			9,39.60	5,67.73	..	15,07.33	..	5,67.73	9,39.60

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Health and Family Welfare, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The District Treasury(Urban), Hyderabad  
The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department  
P.A. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER